05-44481-rdd Doc 11189-8 Filed 11/30/07 Entered 11/30/07 16:58:06 Exhibit E-4 Pg 1 of 4

## ERNST & YOUNG/DELPHI SIXTH FEE APPLICATION

EXHIBIT E-4

Exhibit E
Delphi Corporation
Out-of-Pocket Expenses
For the Period September 1, 2007 through September 28, 2007

Last Name	First Name	Initials	Title	Date of	Expense Description	Expense	Engagement Letter
Audit - A1						53.15	<b>&gt;</b>
Esparza	Miguel	ME	Staff	7/1/2007	Roundtrip mileage from Monterrey to Matamoros to perform the physical inventory tests.	<del>\$310</del>	>
Garcia	Roberto	RG	Staff	7/1/2007	Roundtrip mileage to Reynosa city from Monterrey to perform the physical inventory tests (E&S).	\$191	>1
Rodriguez	Edgardo	ER	Staff	7/1/2007	Lodging in Nuevo Laredo to perform the physical inventory tests (2 nights).	\$238	>-
Rodriguez	Edgardo	ER	Staff	7/1/2007	Roundtrip mileage from Monterrey to Nuevo Laredo to perform the physical inventory tests.	\$169	Α
Horner	Kevin John	KJH	Staff	9/10/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	\$20	>1
J	Lei	IJ	Staff	9/10/2007	Dinner expense incurred while in Kokomo, IN.	\$18	AI.
Pikos	Matthew C.	МСР	Senior	9/10/2007	Dinner for myself and D. Chamarro while out-of-town in Warren, OH to perform interim audit procedures on the Packard division of Delphi.	\$40	21
Pikos	Matthew C.	MCP	Senior	9/10/2007	Mileage while driving from Rochester Hills, MI to Warren, OH to perform interim audit procedures on the Packard division of Delphi	\$127	2
Horner	Kevin John	KJH	Staff	9/11/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	\$19	ΛI
Jin Pikos	Lei Matthew C.	MCP	Staff Senior	9/11/2007 9/11/2007	Dinner expense incurred while in Kokomo, IN.  Dinner for myself and D. Chamarro while out-of-town in Warron, OH to perform interim and it procedures on the	\$20 \$40	2 2
Horner	Kevin John	KJH	Staff	9/12/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit	\$20	<u>N</u>
Jin	Lei	П	Staff	9/12/2007	Dinner expense incurred while in Kokomo, IN	\$19	2
Horner	Kevin John	KH	Staff	9/13/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	9 <del>5</del>	<u> </u>
Jin	Lei	L	Staff	9/13/2007	Dinner expense incurred while in Kokomo, IN	\$20	Λ

Last Name  Ranney  Horner  Horner  Jin Jin Jin Pikos  Pikos  Pikos	First Name  Amber C.  Kevin John  Kevin John  Lei  Lei  Lei  Lei  Matthew C.  Matthew C.  Matthew C.  Matthew C.	Initials  ACR  KJH  KJH  LJ  LJ  LL  MCP  MCP	Senior Staff	Date of Service 9/13/2007 9/14/2007 9/14/2007 9/14/2007 9/14/2007 9/14/2007 9/14/2007 9/14/2007 9/14/2007 9/14/2007 9/14/2007 9/14/2007 9/17/2007	Airfare from class).  Dinner while audit for the Roundtrip m for the Delph Lodging whii interim audit Dinner for m performing in division of D Mileage to R performing in division of D Lodging whii interim audit Delphi (4 nig Dinner while interim audit Delphi (4 nig Dinner while interim audit).	Airfare from Detroit to Phoenix for ACS trip (coach class).  Dinner while in Kokomo, IN working on Delphi E&S audit for the week.  Roundtrip mileage between Troy, MI and Kokomo, IN for the Delphi E&S interim audit.  Lodging while in Kokomo, IN working on Delphi E&S meerim audit (4 nights).  Dinner expense incurred while in Kokomo, IN.  Roundtrip mileage between Williamston, Michigan and Kokomo, IN.  Lodging while in Kokono, IN working on Delphi E&S interim audit (4 nights).  Dinner for myself while out of town in Warren, OH performing interim audit procedures on the Packard division of Delphi.  Mileage to Rochester Hills, MI from Warren, OH after performing interim audit procedures at the Packard division of Delphi.  Lodging while out of town in Warren, OH to perform interim audit procedures on the Packard division of Delphi.  Lodging while out of town in Warren, OH to perform interim audit procedures on the Packard division of Delphi (4 nights).  Dinner while in Kokomo, IN working on Delphi E&S interim audit.	S E S A
_	Matthew C.	MCP	Senior	9/14/2007	division of Delphi.  Mileage to Rochester Hills, MI performing interim audit proceed division of Delphi.	from Warren, OH after Jures at the Packard	
	Matthew C.	MCP	Senior	9/14/2007	Lodging while out of town in Wa interim audit procedures on the P. Delphi (4 nights).	rren, OH to perform ackard division of	
rner	Kevin John	KJH	Staff	9/17/2007	Dinner while in Kokomo, IN work interim audit.	ing on Delphi E&S	
Jin	Lei	Ξ	Staff	9/17/2007	Dinner expense incurred while in Kokomo, IN	Kokomo, IN	
Ranney	Amber C.	ACR	Senior	9/17/2007	Roundtrip mileage from Royal Oak, MI to Detroit Metro Airport for trip to ACS in Tempe, AZ.	I Oak, MI to Detroit Metro	1 Oak, MI to Detroit Metro \$19 ape, AZ.
Ranney	Amber C.	ACR	Senior	9/17/2007	Dinner while out of town on ACS audit trip in Tempe, AZ for myself, P. Viviano & G. Irish.	ACS audit trip in Tempe, G. Irish.	ACS audit trip in Tempe, \$60 G. Irish.
Ranney	Amber C.	ACR	Senior	9/17/2007	Rental car for 3 days in Tempe, AZ while on ACS audit trip.	pe, AZ while on ACS audit	pe, AZ while on ACS audit \$108
Ranney	Amber C.	ACR	Senior	9/17/2007	Lodging in Tempe, AZ for ACS audit visit. (2 nights)	CS audit visit. (2 nights)	ACS audit visit. (2 nights) \$379
Horner	Kevin John	KJH	Staff	9/18/2007	Dinner while in Kokomo, IN working on Delphi E&S interim audit with L. Jin and E. Marold.	I working on Delphi E&S I E. Marold.	working on Delphi E&S \$60 E. Marold.
<u>.</u>	- E	Ξ	Staff	9/18/2007	Breakfast expense incurred while in Kokomo, IN	while in Kokomo, IN.	while in Kokomo, IN. \$7

•	\$157	A2 Saginaw Carve-Out Project Total:					
, A2	3/7	Koundtrip mileage from 1 roy, MI to Sagmaw, MI for carve-out.	9///2007	Senior Manager	HI	Michael J.	Hatzfeld Jr.
<u>ځ</u>	0.70						
λ2	\$79	Roundtrip mileage from Troy, MI to Saginaw, MI for purposes of client meeting to discuss carve-out audit status.	9/5/2007	Senior Manager	HſW	Michael J.	Hatzfeld Jr. Michael J.
						Saginaw Carve-Out Audit	Saginaw Car
						Accounting Assistance - A2	Accounting ,
ы !	\$5,911	Al Project Total:					
` >	\$268	Lodging while in Kokomo, IN working on Delphi E&S interim audit (3 nights).	9/20/2007	Staff		Lei	Jin
>1	\$20	Dinner expense incurred while in Kokomo, IN.	9/20/2007	Staff	Ξ	Lei	Jin
>_	\$595	Lodging while in Kokomo, IN working on Delphi E&S interim audit (4 nights).	9/20/2007	Staff	KJH	Kevin John	Homer
>_	\$262	Roundtrip mileage between Troy, MI and Kokomo, IN for the Delphi E&S interim audit.	9/20/2007	Staff	KJH	Kevin John	Horner
>1	\$20	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	9/20/2007	Staff	KJH	Kevin John	Horner
>1	\$75	Parking at the Detroit airport while on trip to Tempe, AZ for ACS audit. (3 days)	9/19/2007	Senior	ACR	Amber C.	Ranney
>1	\$21	Dinner while in Kokomo, IN working on Delphi E&S interim audit.	9/19/2007	Staff	KJH	Kevin John	Horner
Letter	Amount		Service				
Engagement	Expense	Expense Description	Date of	Title	Initials	First Name	Last Name